BILL NO. S-86-11-06

SPECIAL ORDINANCE NO. S-197-86

AN ORDINANCE approving City Utilities Purchase Orders #A-54639 through #A-54647, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hamler Industries, Inc., Pain Enterprises, Inc., Huskey Charcoal Sales, Inc., H-V-C Chemical Company, Inc., Lucier Chemical Industries, LTD., Tennessee Chemical Company, Bonded Chemicals Corporation and Ulrich Chemical, Inc., respectively, for the 1987 che requirements for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders #A-54639 through #A-54647, between the City of Fort Wayne, by and through its City Utilities and the Department of Purchasing, with Hamler Industries, Inc., Pain Enterprises, Inc., Huskey Charcoal Sales, Inc., H-V-C Chemical Company, Inc., Lucier Chemical Industries, LTD., Tennessee Chemical Company, Bonded Chemicals Corporation and Ulrich Chemical, Inc., respectively, for the Three Rivers Filtration Plant, respectfully for:

the purchase of Anhydrous Ammonia, Liquid Carbon Dioxide, Powdered Activated Carbon, Soda Ash, Sodium Chlorite, Sodium Silicoflouride, Ferri-Sulfate and Liquid Chlorine for the Three Rivers Filtration Plant, per the specifications in reference #798, for the 1987 checmical requirements;

involving a total cost of Five Hundred Eighty-Six Thousand Two Hundred Sixty-Three and 36/100 Dollars ($586,263.36), (Hamler Industries, Inc. - $4,840.00; Pain Enterprises, Inc. - $143,136.00; Huskey Charcoal Sales, Inc. - $207,196.00; H-V-C Chemical Company, Inc. - $79,243.00; Lucier Chemical Industries, LTD. - $32,256.00; Tennessee Chemical Company - $87,232.00; Bonded Chemicals Corporation - $6,872.00; Ulrich Chemical, Inc. - $25,488.36), all as more particularly set forth per the specifications in reference

#798, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19____, at ____ o'clock ____.M.,E.

DATE: 11-10-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~(RESOLUTION)~~ NO. G-197-86 on the 25th day of November, 19 86,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 19 86, at the hour of ____ o'clock 9 .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of November, 19 86, at the hour of 11:00 o'clock A .M.,E.S.T.

WIN MOSES, JR., MAYOR

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Warsaw Chemical Co., Inc.
Name of Company

by Harold Gruetter Agent
(signature)

Address Argonne Road, P.O. Box 858

City Warsaw, Indiana

FORT WAYNE WHERE AMERICA WORKS

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana, September 30, 1986

To Three Rivers Filtration Plant, Fort WaYne, Indiana
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of Three Rivers Filtration Plant, Fort Wayne, Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	120		Liquid Chlorine - Ton Cylinder $750.00/cylinder deposit) PRICE FIRM 1 YEAR	$450.00/ton	$54,000.00
	200		Soda Ash Truckload Price per ton:	$135.00	$27,000.00
			Freight by truck per ton	$ 23.90	4,780.00
			Freight Car Loads Price per ton:	$ 81.00	$16,200.00
			Freight by Freight Car per ton PRICE FIRM 1 YEAR	$ 51.75	$10,350.00
	72		Sodium Silicofluoride - 100# Bags	$407.60	$29,347.20
			Freight per ton PRICE FIRM 6 MONTHS	$ 34.75	$ 2,502.00

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED X

Prompt payment discounts will be allowed as follows: Net % if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Lucier Chemical Industries, Ltd.
dba LCI, Ltd.
Name of Company

by Paul B Maase Agent
(signature)

Address Suite 107 889 South Brentwood Blvd.

City Clayton MO 63105-2518

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
POWDERED ACTIVATED CARBON (EST. 340 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
LIQUID CHLORINE (EST. 120 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
FERRI-SULFATE (EST. 620 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
SODA ASH (EST. 200 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid	N/A
SODIUM CHLORITE (EST. 15 TON)	$ No Bid	$ No Bid	$ No Bid	$ No Bid	$ No Bid if unloaded in 2 hours Free-thereafter $50.00 per hour	N/A
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ 421.00	$ N/A	$ N/A	$ 17.00	$	10-14 days as available

LCI, LTD.
889 SOUTH BRENTWOOD BLVD. STE. 107
CLAYTON, MO 63105-2518

N/A = Not Applicable

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

PAIN ENTERPRISES, INC. dba
Carbon Dioxide Sales Co.
Name of Company

by John E. Pain Agent
(signature)

Address 1325 Lafayette St.

City Ft. Wayne, In. 46802

FORT WAYNE
WHERE AMERICA
WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ 63.90	$ none	$ none	$ none	$ none	as requested
POWDERED ACTIVATED CARBON (EST. 340 TON)	$	$	$	$	$	
LIQUID CHLORINE (EST. 120 TON)	$	$	$	$	$	
FERRI-SULFATE (EST. 620 TON)	$	$	$	$	$	
SODA ASH (EST. 200 TON)	$	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$	$	$	$	$	

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: N/A %
if paid within ____ days. No discount

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

HAMLER INDUSTRIES, INC.
Name of Company

by Glenn D. Covert Agent
Glenn D. Covert, Executive (signature) Vice President

Address 400 E. 16th St., P.O. Box 580

City Chicago Heights, IL

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ 440.00	$ N/A	$ N/A	$ N/A	$ N/A	48 hour lead time requested
	See proposal. Also see General Provisions page GP-3, number 9.					
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$	$	$	$	$	
POWDERED ACTIVATED CARBON (EST. 340 TON)	$	$	$	$	$	
LIQUID CHLORINE (EST. 120 TON)	$	$	$	$	$	
FERRI-SULFATE (EST. 620 TON)	$	$	$	$	$	
SODA ASH (EST. 200 TON)	$	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$	$	$	$	$	

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required	NO ____	YES X	AMOUNT 5%	
Performance Bond Required	NO ____	YES ____	AMOUNT ____	
Affirmative Action	ON FILE ____		ATTACHED X	

Prompt payment discounts will be allowed as follows: 0 %
if paid within 0 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

FORT WAYNE WHERE AMERICA WORKS

Calgon Carbon Corporation
Name of Company

by Paul D Langston Agent
(signature)
Paul D. Langston, Vice-President

Address P. O. Box 717

City Pittsburgh, PA 15230-0717

Phone # (412) 787-6840

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ NO BID	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ NO BID	$	$	$	$	
CALGON TYPE "WPL" POWDERED ACTIVATED CARBON (EST. 340 TON)	$ 567.40	$ 52.60	$ --	$ --	$ - 0 -	7 Days
LIQUID CHLORINE (EST. 120 TON)	$ NO BID	$	$	$	$	
FERRI-SULFATE (EST. 620 TON)	$ NO BID	$	$	$	$	
SODA ASH (EST. 200 TON)	$ NO BID	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$ NO BID	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ NO BID	$	$	$	$	

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE XX (mailed 9/11/86) ATTACHED ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days. net

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

FORT WAYNE WHERE AMERICA WORKS

Husky Charcoal Sales, Inc.
Name of Company

by James E. Allen Agent
(signature) James E. Allen

Address Rt. 5, Box 275

City Dunnellon, FL 32630

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$_____	$_____	$_____	$_____	$_____	_____
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$_____	$_____	$_____	$_____	$_____	_____
POWDERED ACTIVATED CARBON (EST. 340 TON)	WATERCARB PAC $ *500/ton	$ 109.40	$ na	$_____	$_____	5-7 days

$609.40/ton delivered 40,000# shipments by truck
Samples mailed under separate cover.

LIQUID CHLORINE (EST. 120 TON)	$_____	$_____	$_____	$_____	$_____	_____
FERRI-SULFATE (EST. 620 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODA ASH (EST. 200 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM CHLORITE (EST. 15 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM SILICOFLOURIDE (EST. 72 TON)	$_____	$_____	$_____	$_____	$_____	_____

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required	NO ____	YES X	AMOUNT 5%		
Performance Bond Required	NO ____	YES ____	AMOUNT ____		
Affirmative Action	ON FILE XXX		ATTACHED ____		

Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days. PAYMENT TERMS: 90%-25 Days, BALANCE-35 Days

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ULRICH CHEMICAL, INC.
Name of Company

by Gregory Sholeff/gs Agent
(signature) Gregory Sholeff,
Sales Representative/.

Address 3111 North Post Road

City Indianapolis, IN 46226-6566

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ NO BID	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ NO BID	$	$	$	$	
POWDERED ACTIVATED CARBON (EST. 340 TON)	$ NO BID	$	$	$	$	
	Railcar: 55-ton minimum in bulk			f.o.b. Freight equalized with Natrium, WV		
LIQUID CHLORINE (EST. 120 TON)	$ 170.00 TON	$ ---	$ ---	$ 34.21 TON	$ -0-	1-2 weeks
	Base price firm for 1987 calendar year. Freight subject to tariffs in effect day of shipment.					
	LIQUID CHLORINE in 2,000# CONTAINERS @ $450.00/CONTAINER - TON CONTAINER DEPOSIT CHARGE EXTRA @ $750.00 EACH, RETURNABLE					
	price firm for 1987 calendar year. f.o.b. Delivered via Ulrich Trucks					3-4 days
FERRI-SULFATE (EST. 620 TON)	$ NO BID	$	$	$	$	
	Railcar: 190,000# minimum in bulk			f.o.b. Green River, WY		
SODA ASH (EST. 200 TON)	$ 83.00 TON	$ ---	$ ---	$ 61.98 TON	$ 50.00 per day	1-2 weeks
	Base price firm for 1987 calendar year. Freight subject to tariffs in effect day of shipment.					
SODIUM CHLORITE (EST. 15 TON)	$ NO BID	$	$	$	$	
	Truckload: 40,000# minimum in 100# bags f.o.b. Tampa, FL					
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ 430.00 TON	$ 40.50 TON	$ ---	$ ---	$ ---	3 weeks
	Base price firm for six months. Freight subject to tariffs in effect day of shipment. Pallets extra @ $7.50 each.					

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: ____ % if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

JONES CHEMICALS, INC
Name of Company

by _____ Agent
(signature)

Address 600 BETHEL AVE

City BEECH GROVE, IN 46107

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	FREIGHT COST PER TON DEMURRAGE	FREIGHT COST PER TON BY RAIL	FREIGHT COST PER TON DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$_____	$_____	$_____	$_____	$_____	_____
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$_____	$_____	$_____	$_____	$_____	_____
POWDERED ACTIVATED CARBON (EST. 340 TON)	$_____	$_____	$_____	$_____	$_____	_____
LIQUID CHLORINE (EST. 120 TON)	$ 450.00/2000# Cyl 189.00-R/C	$_____	$_____	$_____	$_____	3-5 days 7-10 days
FERRI-SULFATE (EST. 620 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODA ASH (EST. 200 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM CHLORITE (EST. 15 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM SILICOFLOURIDE (EST. 72 TON)	$_____	$_____	$_____	$_____	$_____	_____

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: ----- %
if paid within ----- days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Liquid Carbonic Carbon Dioxide Corporation
Name of Company

by _____ Agent
(signature) David J. Forgash

Address 24700 Center Ridge Road

City Westlake, Ohio 44145

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ 69.00	$ PAID	$ NONE	$ PAID	$ NONE	24 HOURS
POWDERED ACTIVATED CARBON (EST. 340 TON)	$	$	$	$	$	
LIQUID CHLORINE (EST. 120 TON)	$	$	$	$	$	
FERRI-SULFATE (EST. 620 TON)	$	$	$	$	$	
SODA ASH (EST. 200 TON)	$	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$	$	$	$	$	

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

TERMS: Net 30 days from date of shipment.
Prompt payment discounts will be allowed as follows: ____ %
if paid within ____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

GENERAL CHEMICAL CORPORATION/Formerly a Part of Allied Corporation
Name of Company

by Carol M. Becker Agent
(signature)
Carol M. Becker, Supervisor, Sales Service Unit
Address P.O. Box 1274R

City Morristown, NJ 07960

The Bid Bond form normally provided with your invitation to bid was not included with your bid invitation package. If you desire, the enclosed Bid Bond may be replaced upon receipt of your form. Sample sent under separate cover.
PRODUCT SAFETY DATA SHEET ENCLOSED

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	REGRET NO BID - DO NOT MANUFACTURE					
LIQUID CARBON DIOXIDE (EST. 2240 TON)	REGRET NO BID - DO NOT MANUFACTURE					
POWDERED ACTIVATED CARBON (EST. 340 TON)	REGRET NO BID - DO NOT MANUFACTURE					
LIQUID CHLORINE (EST. 120 TON)	REGRET NO BID - DO NOT MANUFACTURE					
FERRI-SULFATE (EST. 620 TON)	REGRET NO BID - DO NOT MANUFACTURE					
SODA ASH (EST. 200 TON)	$ 83.00	$ 76.71		$ 64.62		2-4 days after receipt of orde
SODIUM CHLORITE (EST. 15 TON)	REGRET NO BID - DO NOT MANUFACTURE					
SODIUM SILICOFLOURIDE (EST. 72 TON)	REGRET NO BID - DO NOT MANUFACTURE					

Prices quoted above are firm for the period January 1, 1987 through December 31, 1987. F.O.B. Destination
Terms: Net 30 days from date of shipment.
Demurrage Cost: Via Rail Car: 24 hours free unloading time. $30.00 thereafter first 4 days, $60.00 for 5th day.
Via Truck: 2 hours free unloading time. $16.00 thereafter for the first 30 minutes and $8.00 for every 15 minutes after the first 30 minutes.
PRODUCT SFETY DATA SHEET ENCLOSED

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: NET ____% if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

BONDED CHEMICALS CORPORATION
Name of Company

by [signature] Agent
(signature)

Address P.O. BOX 1870

City LIMA, OHIO 45802

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ NO BID	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ NO BID	$	$	$	$	
POWDERED ACTIVATED CARBON (EST. 340 TON)	$ 604.60/TON MINIMUM 37,000#	$ 132.80/TON BULK TRUCK	$	$	$	5-7 DAYS
LIQUID CHLORINE (EST. 120 TON)	$ 450.00/TON 2000# CYLINDERS	$ N/A	$ $750.00/EA. Refundable Cylinder Deposit	$	$	2 DAYS
FERRI-SULFATE (EST. 620 TON)	$ 141.00/TON MINIMUM 42,000#	$ 30.80/TON BULK TRUCK	$	$	$	5-7 DAYS
SODA ASH (EST. 200 TON)	$ NO BID	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$ NO BID	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ 435.00/TON MINIMUM 40,000#	$ 55.00/TON BULK TRUCK	$	$	$	10 DAYS

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED ____

Prompt payment discounts will be allowed as follows: 2 %
if paid within 30 days. OF INVOICE DATE

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Gerigs Trucking & Leasing Inc
Name of Company

by Terry S Farris Agent
(signature)

Address 3909 Limestone Dr.

City Ft Wayne, In 46809

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$_____	$_____	$_____	$_____	$_____	_____
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$_____	$_____	$_____	$_____	$_____	_____
POWDERED ACTIVATED CARBON (EST. 340 TON)	$_____	$100.00 per ton	$ 0	$_____	$_____	_____
LIQUID CHLORINE (EST. 120 TON)	$_____	$_____	$_____	$_____	$_____	_____
FERRI-SULFATE (EST. 620 TON)	$_____	$40.00 per ton	$ 0	$_____	$_____	_____
SODA ASH (EST. 200 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM CHLORITE (EST. 15 TON)	$_____	$_____	$_____	$_____	$_____	_____
SODIUM SILICOFLOURIDE (EST. 72 TON)	$_____	$_____	$_____	$_____	$_____	_____

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT _____

Affirmative Action ON FILE _____ ATTACHED _____

Prompt payment discounts will be allowed as follows: _____ % if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

FORT WAYNE WHERE AMERICA WORKS

Tennessee Chemical Company
Name of Company

by R A Prebakah Agent
(signature)

Address 3475 Lenox Rd. NE, Suite 670

City Atlanta, Georgia 30326

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	DEMURRAGE	FREIGHT COST PER TON BY RAIL	DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ No Bid	$	$	$	$	
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ No Bid	$	$	$	$	
POWDERED ACTIVATED CARBON (EST. 340 TON)	$ No Bid	$	$	$	$	
LIQUID CHLORINE (EST. 120 TON)	$ No Bid	$	$	$	$	
FERRI-SULFATE (EST. 620 TON)	100# Bags: 141.00/NT Bulk: $ 117.00/NT	$30.80/NT, M/W 42M $41.40/NT, M/W 48M	$	$33.40/NT, M/W 100M $ 33.40/NT, M/W 100M	$	Rail: Approx. 10 days Truck: Approx. 3 days
SODA ASH (EST. 200 TON)	$ No Bid	$	$	$	$	
SODIUM CHLORITE (EST. 15 TON)	$ No Bid	$	$	$	$	
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ No Bid	$	$	$	$	

F.O.B. Copperhill, Tenn.

Pallets extra: $7.15 each.

Price for product is firm for 90 days, with quarterly price protection thereafter. Any change in freight rate is for Buyer's account. TERMS: Net 30 days.

- Enclosed are bid deposit check for $4,371.00, typical analysis and material safety data sheet. One-pound sample of product has been sent separately. Affirmative Action information being sent from Personnel Department, Copperhill, Tennessee.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 798

DATE September 10, 1986

DUE DATE Thursday, October 2, 1986 at 10:00 A.M.

Department receiving bid items Three Rivers Filtration Plant
Griswold Avenue
Fort Wayne, Indiana 46805

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO ____ YES ____ AMOUNT ____

Affirmative Action ON FILE ____ ATTACHED X

Prompt payment discounts will be allowed as follows: NET ____% if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

HERBERT-VERKAMP-CALVERT CHEMICAL COMPANY
Name of Company

by Paul V Brogan Agent
(signature)
(Paul V. Brogan, V.P.-Sales)

Address 4600 Dues Drive

City Cincinnati, Ohio 45246

FORT WAYNE WHERE AMERICA WORKS

COST FOR PRODUCT AND COST FOR SHIPPING MUST BE BID SEPARATELY

	COST PER TON (PRODUCT ONLY)	FREIGHT COST PER TON BY TRUCK	FREIGHT COST PER TON DEMURRAGE	FREIGHT COST PER TON BY RAIL	FREIGHT COST PER TON DEMURRAGE	DELIVERY TIME A.R.O.
ANHYDROUS AMMONIA (EST. 11 TON)	$ 520.00	$ None	$ None	$ N/A	$ N/A	2-3 days
LIQUID CARBON DIOXIDE (EST. 2240 TON)	$ NO BID	$	$	$	$	
POWDERED ACTIVATED CARBON (EST. 340 TON)	$ NO BID	$	$	$	$	
LIQUID CHLORINE (EST. 120 TON)	$ 170.00/ton(rail) 450.00/ton(tons)*	$ ------ None	$ ------ None	$ $34.21 ------	$ None ------	8-10 days 3 days
FERRI-SULFATE (EST. 620 TON)	$ NO BID	$	$	$	$	
SODA ASH (EST. 200 TON)	$ 141.29	$	$	$ None	$ 7 days free $ 50.00 per day, after 7 days	7-10 days
SODIUM CHLORITE (EST. 15 TON)	$ 3399.00/ton	$ None	$	$	$	3-5 days
SODIUM SILICOFLOURIDE (EST. 72 TON)	$ NO BID	$	$	$	$	

*Chlorine cylinder deposit: $750.00/ea.

7435

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S-86-10-06

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase Orders #A-54639 through #A-54647 with respect to the purchase of Anhydrous Ammonia, Liquid Carbon Dioxide, Powdered Activated Carbon, Soda Ash, Sodium Chlorite, Sodium Silicoflouride, Ferri-Sulfate and Liquid Chlorine for the Three Rivers Filtration Plant. Per the specifications in reference #798, for the 1987 requirements.

EFFECT OF PASSAGE:

Chemicals are necessary to treat water at Filtration Plant.

EFFECT OF NON-PASSAGE:

Filtration Plant will be unable to properly treat water for consumption in 1987.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS):

Hamler Industries Inc.	A-54639	$ 4,840.00
Pain Enterprises, Inc.	A-54640	$143,136.00
Huskey Charcoal Sales, Inc.	A-54641	$207,196.00
H-V-C Chemical Company, Inc.	A-54642	$ 28,258.00
H-V-C Chemical Company, Inc.	A-54643	$ 50,985.00
Lucier Chemical Industries, LTD.	A-54644	$ 32,256.00
Tennesee Chemical Company	A-54645	$ 87,232.00
Bonded Chemicals Corporation	A-54646	$ 6,872.00
Ulrich Chemical, Inc.	A-54647	$ 25,488.36

ASSIGNED TO COMMITTEE (PRESIDENT):

BILL NO. S-86-11-06

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving City Utilities Purchase Orders #A-54639 through #A-54647 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Hamler Industries, Inc., Pain Enterprises, Inc., Huskey Charcoal Sales, Inc., H-V-C Chemical Company, Inc., Lucier Chemical Company, Bonded Chemicals Corporation and Ulrich Chemical, Inc., respectively, for the 1987 chemical requirements for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
	PAUL M. BURNS CHAIRMAN	
	THOMAS C. HENRY VICE CHAIRMAN	
	BEN A. EISBART	
	JAMES S. STIER	
	MARK E. GiaQUINTA	

CONCURRED IN 11-25-86

SANDRA E. KENNEDY
CITY CLERK